Exhibit B

| alp_132r: Matter Detail | KRAMER LEVIN NAFTALIS & FRANKEL LLF *PRIVILEGED AND COMPIDENTIAL* | FRANKEL LLF Dential* | PAGE 1 |
|---|--|---|--|
| Run Date & Time: 05/02/2011 11:22:57 | | | |
| Matter No: 056772-00001. Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001 | no Tra Tra | Orig Prtnr : CRED. RGTS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Gupv Prtnr : MAYER THOMAS MOERS - 03976 | Proforma Number: 3150947 Bill Frequency: M Status : ACTIVE |
| Special Billing Instructions: reduce tele. 1.00/photo. 0.10/w/o manu. services | oto. 0.10/w/o manu. services | | |
| | PRE-BILLING SUMMARY REPORT | | |
| UNBILLED TIME FROM: UNBILLED DISB FROM: 0 | 03/31/2011 | TO: TO: 03/31/2011 | |
| · | Fees | COSTS | |
| GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: | 0.00 | 120.48 | |
| PREMIUM: ON ACCOUNT BILLED: | | | |
| DEDUCTED FROM PAID RETAINBR: AMOUNT BILLED: | | | |
| | YES OR NO | 03/31/2011 | |
| | | | |
| | BENTLEY PHILIP - 02495 | WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) | downs over \$2,000.00} |
| | | | *************************************** |

| UNAPPLIEĎ CASH | | | 0.00 | 0.00 | 00.0 | 0.00 | | | | 04/19/11 | 363,353.00 | 0.00 | 363,353.00 | 85,704.00 | 23,597.24 | | | | | (10) Client Arrangement |
|----------------------------|-----|------|------------------------|--------------------|---------------------|------------------------|----------------|-----------------|-------|--------------------|------------------------------------|---------------------------------|----------------------------|---------------------------|----------------------------|-----------------------------|---|--------------------------|------------------------------|---------------------------|
| | | | UNIDENTIFIED RECEIPTS: | PAID FEE RETAINER: | PAID DISB RETAINER: | TOTAL AVAILABLE FUNDS: | TRUST BALANCE: | BILLING HISTORY | | LAST PAYMENT DATE: | 564699 ACTUAL PERS BILLED TO DATE: | ON ACCOUNT PEES BILLED TO DATE: | TOTAL FEES BILLED TO DATE: | FEES WRITTEN OFF TO DATE: | COSTS WRITTEN OFF TO DATE: | Codes: | 111111111111111111111111111111111111111 | ime (7) Fixed Fee | went (8) Premium | (9) Rounding |
| ACCOUNTS RECEIVABLE TOTALS | | 0.00 | 120.48 | 0.00 | 0.00 | 120.48 | | BILLI | 1 1 1 | 03/29/11 | 564699 AC | ON ACC | F | 02/28/11 | 0 | Write Down/Up Reason Codes: | | (4) Excessive Legal Time | (5) Business Development | (6) Summer Associate |
| P | į į | PRES | DISBURSEMENTS; | FEE RETAINER: | DISB RETAINER: | TOTAL OUTSTANDING: | | | | DATE OF LAST BILL: | LAST BILL NUMBER: | | | LAST BILL THRU DATE: | | | | (1) Exceeded Fixed Fee | (2) Late Time & Costs Posted | (3) Fre-arranged Discount |
| | | | | | | | | | | | | | | | | FOR ACCTG USE ONLY: | | | | |

| alp_132r: Matter Detail | KRAMER LEVIN N | KRAMER LEVIN NAFTALIS & FRANKEL LILP | g, | | | PAGE 2 |
|---|---------------------------------|--|--|-----------------|----------------------------|----------|
| Run Date & Time: 05/02/2011 11:22:57 | 1997YATW4. | ************************************** | | | | |
| Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION Matter Opened : 07/27/2001 | | Orig Prtnr : Bill Prtnr : Supv Prtnr : | CRED. RGTS ~ 06975 BENTLEY PHILIP - 02495 MAYER THOMAS WORRS - 03976 | | umber | 3150947 |
| SSUMMARY | Total Unbilled | 9 | | | Scacus | * ACTIVE |
| | | Total Amount | | | | |
| 0972 DOCUMENT RETRIEVAL PERS | 03/31/11 03/31/11 | 120.48 | | | | |
| Total | | 120.48 | | | | |
| UNBILLED COSTS DETAIL Description/Code | Впрлоуве | Date | Amount | Index# Batch No | Index# Batch No Batch Date | |
| DOCUMENT RETRIEVAL FEES 0972 DOCUMENT RETRIEVAL F DOCUMENT RETRIEVAL FEES | PIZZARELLO, C | 03/11 | 120.48 9335292 | 292 1057767 | 04/11/13 | |
| | 0972 DOCUMENT RETRIEVAL F Total | RIEVAL F Total : | 120.48 | | | |
| Costs Total . | · | | 120.48 | | | |

| alp_132r: Matter Detail | ** KRAMER LEVIN NAFTALIS & FRANKEL LLP ********************************** | PAGE 3 |
|---|--|---|
| Run Date & Time: 05/02/2011 11:22:57 | EXALINED THE CONTINUE. | |
| Matter No: 056772-00001 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : CASE ADMINISTRATION | Orig Prtnr ; CRED. RGTS - 06975 GAMITTEE BENTLEY PHILP - 62495 Subv Prtnr : MAYER THOMAS NOERS - 03976 | Proforma Number: 3150947 Bill Frequency: M |
| Matter Opened : 07/27/2001 | • | Status : ACTIVE |
| BILLING INSTRUCTIONS FOR UNB Code Description Amount B1 | ILLED COSTS UNMARY 1 W/o / W/u Transfer To Clut/Mtr | Cairy Forward |
| 0972 DOCUMENT RETRIEVAL FEES 120.48 | 0.48 | |
| Costs Total : 120.48 | 87.0 | |
| C | | |

| al <u>p 1</u> 32r: Matter Detail | KRAMER LEVIN NAPTALIS & FRANKEL LLP *DOINTIFICED AND COMMINSMENTAL | PRANKEL LLP | | PA | PAGE 4 |
|--|---|---|---|---|------------------|
| Run Date & Time: 05/02/2011 11:22:57 | TATATTREEPO SAND CONST | LOWIT NOT | | | |
| Matter No: 056772-00008 Client Name: W.R. GRACE & CO. EQUITY COMMITTEE Matter Name: FEE APPLICATIONS, APPLICANT Matter Opened: 07/27/2001 | 70 | Orig Prinr : CE Bill Prinr : BE Supv Prinr : Mr | Orig Print : CRED, RGTS - 06975 Bill Print : BENTLEY PHILLP - 02495 Supv Print : Mayer THOMAS MOERS - 03976 | Proforma Number: 31; Bill Frequency: M Statue : ACTIVE | 3150947 FIVE |
| Special Billing Instructions: | | | | | |
| | PRE-BILLING SUMMARY REPORT | SPORT | L C B B C C C | | # 2 2 3 |
| UNBILLED TIME FROM: UNBILLED DISB FROM: | 03/31/2011 | 10: | 03/31/2011 | 1 1 3 4 3 3 4 3 3 4 3 3 4 3 3 4 3 3 4 3 3 4 3 3 4 3 3 4 3 4 3 4 | |
| | FEEG | | COSTS | 1 | 1 1 1 |
| GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: | 00.0 | i ! | 8.91 | | |
| PREMIUM: ON ACCOUNT BILLED: | | | | | |
| DEDUCTED FROM PAID RETAINER: | | | | | |
| | YES OR NO | | 03/31/2011 | | |
| BILLING PARTNER APPROVAL: | DENINT DE TETTE - COACE | and during | MDTTTE OF ADDICTION (Reconsessed free states deserted to AMA AM | 000 000 | |
| BILLING COMMENTS: | | | o earth for Arbadensi's manovita | (00:000'70 TOAO BIMOT | |
| | | | | | |

| | ** | ACCOUNTS RECEIVABLE TOTALS | | ABLE TOTALS UNAPPLIED CASH |
|---------------------|------------------------------|-----------------------------|------------------------------------|---|
| | FEES: | 0.00 | | 111111111111111111111111111111111111111 |
| A | DISBURSEMENTS: | 8.91 | UNIDENTIFIED RECEIPTS: | 0.00 |
| | FEE RETAINER: | 00.0 | PAID FEE RETAINER: | 0.00 |
| • | DISB RETAINER: | 0.00 | PAID DISB RETAINER: | 0.00 |
| ATOT | TOTAL OUTSTANDING: | 8.91 | TOTAL AVAILABLE FUNDS: | 0.00 |
| | | | TRUST BALANCE: | |
| ٠ | | BITTING | BILLING HISTORY | |
| | | | 1 | |
| DATE | DATE OF LAST BILL: | 03/29/11 | LAST PAYMENT DATE: | 11/61/00 |
| SAI | LAST BILL NUMBER: | 564699 ACTU | 564699 ACTUAL PEES BILLED TO DATE: | 222,364.50 |
| | | ON ACCOU | ON ACCOUNT PEES BILLED TO DATE: | 0.00 |
| | | TOT | TOTAL PEES BILLED TO DATE: | 222,364.50 |
| E ISVI | LAST BILL THRU DATE: | 02/28/11 FE | FRES WRITTEN OFF TO DATE: | 19,208.00 |
| | | COS | COSTS WRITTEN OFF TO DATE: | 910.75 |
| FOR ACCTG USE ONLY: | | Write Down/Up Reason Codes: | odes: | |
| | | | 1 1 1 1 1 | |
| (1) Bxc | (1) Exceeded Fixed Fee | (4) Excessive Legal Time | | |
| (2) Lat | (2) Late Time & Costs Fosted | (5) Business Development | | |
| (3) Pre | (3) Pre-arranged Discount | (6) Summer Associate | (9) Rounding | (10) Client Arrangement |

| alp_132r: Matter Detail | Ā | KRAMER LEVIN NAFTALIS & FRANKEL LLP *PDIVITIECED AND CONSTRUCTION | IS & FRANKEL LLE | | | | PAGE | 2 |
|---|---------------------------------------|--|--|---|--------------------------------|-----------------|---|-----------------|
| Run Date & Time: 05/02/2011 11:22:57 | | | - TWI TREAT SHOW | • | | | | |
| Matter No: 056772-00008. Client Name : W.E. GRACE & CO. EQUITY COMMITTEE Matter Name : FEE APPLICATIONS, APPLICANT .Matter Opened : 07/27/2001 | e | | Orig Prtnr : Bill Prtnr : Supv Prtnr : | Orig Prenr : CRED, RGTS - 06975 Bill Prenr : BENTLEY PHILLD - 02495 Supv Prenr : MAYER THOWAS MOERS - 03976 | 5975 - 02495 385 - 03974 | | Proforma Number: 31 Bill Frequency: M Status : ACTIVE | 3150947 TIVE |
| UNBILLED COSTS SUMMARYCode Description 0930 MESSENGER/COURIER | Oldest Entry 03/31/11 | Total Unbilled Latest Entry 03/31/11 | Total Amount B.91 | | | | | |
| Total | | | 8.91 | | | | | |
| UNBILLED COSTS DETAIL Description/Code | E E E E E E E E E E E E E E E E E E E | <u>Етр</u> јоуев | Date | Amount | Index# | Batch No | Batch Däte | |
| MESSENGER/COURIER 0930 FEDERAL EXPRESS CORPORAT Saul Faing Lib | BLA | BLABEY, D E | 03/31/11 | 8.91 | 9338226 | 9338226 1059242 | 04/14/11 | |
| | 1860 | 0930 MESSENGER/COURIER Total : | Total : | 16.8 | | | | |
| Costs Total . | | | | . 8 . 91 | | | | |

| 132r: Matter Detail | KRAMER LEVIN NAFTALIS & FRANKEL LLP *PRIVILEGED AND COMPIDENTIAL* | & FRANKEL LLI Prinewtial.* | 0. | | | | PAGE 6 | |
|--|--|---|--------------------------|--|--------------------------|-------------------------------------|--------------------|--|
| Date & Time: 05/02/2011 11:22:57 | | ^ | | | • | | | |
| ter No: 056772-00008 ent Name : W.R. GRACE & CO. EQUITY COMMITTEE ter Name : FFR APPLICATIONS. APPLICANT | | Orig Prtnr : CRED. RGIS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 SHOW Prtnr : MAYER THOMAS MORRS - 03976 | CRED. BENTLE MAYER | CRED. RGTS - 06975 BENTLEY PHILIP - 02495 MAYER THOMAS MOERS - 0 | 75 02495 S - 03976 | Proforma Number: Bill Frequency: | r: 3150947 y: M | |
| ter Opened : 07/27/2001 | | | | · | | Status | : ACTIVE | |
| LLING INSTRUCTIONS FOR UN Recription | UNBILLED COSTS SUMMARY Bill W/o / W/u Transfer | UMMARY Transfer To | | Clat/Mtr | Clut/Mtr Carry Forward | | | |
| 0 MESSENGER/COURIER 8.91 | | | | | | | | |
| . Costs Total : 8.91 | | j. | | | | | - | |

(10) Client Arrangement

FRC:

Processed by:

DATE OF BILL:

BILL NUMBER:

(7) Fixed Fee(8) Premium(9) Rounding

(4) Excessive Legal Time(5) Business Development(6) Summer Associate

Exceeded Pixed Fee
 Late Time & Costs Posted
 Pre-arranged Discount

Write Down/Up Reason Codes:

04/19/11 459,334.00 0.00 459,334.00 11,993.18 1,772.20

03/29/11 LAST PAYMENT DAIE: 564699 ACTURL FRES BILLED TO DAIE: ON ACCOUNT FRES BILLED TO DAIE: TOTAL FRES BILLED TO DAIE: 02/28/11 FRES WRITTEN OFF TO DAIE: COSTS WRITTEN OFF TO DAIE:

> DATE OF LAST BILL: LAST BILL NUMBER:

LAST BILL THRU DATE:

FOR ACCIG USE ONLY:

TRUST BALANCE:

BILLING HISTORY

| alp_132r: Matter Detail | KRAMER LEVIN NAFTALIS & FRANKEL LLP | S & FRANKEL LLP | . PAGE 7 | |
|---|-------------------------------------|---|---|----|
| Run Date & Time: 05/02/2011 11:22:57 | *PKIVILEGGED AND CONFIDENTIAL* | ONF IDENTIAL. | | |
| Matter No: 056772-00019 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE Matter Name : HEARINGS Matter Opened : 09/06/2002 | | Orig Prtnr : CRED. RGIS - 06975 Bill Prtnr : BENTLEY PHILIP - 02495 Supv Prtnr : MAYER THOMAS MOER6 - 03976 | 75 Profoxma Number: 3150947 22495 Bill Frequency: M 5 - 03976 Status : ACIIVE | 1- |
| Special Billing Instructions: | | | | |
| | PRE-BILLING SUMMAR | SUMMARY REPORT | | |
| UNBILLED TIME FROM: UNBILLED DISB FROM: | 02/17/2011 | TO: TO: 02/17/2011 | | |
| | FEES | COSTS | | |
| GROSS BILLABLE AMOUNT: AMOUNT WRITTEN DOWN: | 0.00 | 65.00 | | |
| PREMIUM: | | | | |
| ON ACCOUNT BILLED: DEDUCTED FROM PAID RETAINER; | | | | |
| AMOUNT BILLED: THRU DATE: CLOSE MATTER/FINAL BILLING? | YES OR NO | 02/17/2011 | | |
| EXPECTED DATE OF COLLECTION. | | | | |
| BILLING PARTNER APPROVAL: BILLING COMMENTS: | BENTLEY PHILIP - 02495 | WRITE OFF APPROVAL (necesse | WRITE OFF APPROVAL (necessary for write downs over \$2,000.00) | |
| | | | | |
| | ACCOUNTS RECEIVABLE TOTALS | Ideno | UNAPPLIED CASH | |
| FEES: DISBURSEMENTS: FEE RETAINER: DISB RETAINER: TOTAL OUTSTANDING: | 0.00 65.00 0.00 0.00 | UNIDENTIFIED RECEIPTS: PAID FEE RETAINER: PAID DISB RETAINER: TOTAL AVAILABLE FUNDS: | 0.00 | |

| lp_132r: Matter Detail | KRAMER LEVIN NAFTALIS & FRANKEL LLP *DD1111DGED AND COMPTORNITAL* | LS & FRANKEL LLP | | | | eŭ. | PAGE | œ |
|--|--|--|--|----------------------------|----------|---|------------------------------|------|
| un Date & Time: 05/02/2011 11:22:57 | | | | | | | | |
| atter No: D56772-00019 Lient Name : W.R. GRACE & CO. EQUIY COMMITTEE (atter Name : HEALINGS (atter Opened : 09/06/2002 | | Orig Prtnr : C Bill Prtnr : B Supv Prtnr : M | : CRED, RGTS - 06975 : BENTLEY PHILIP - 02495 : MAYER THOMAS MOERS - 03976 | 175 02495 16 - 03976 | щ | Proforma Number: Bill Frequency: M Status : A | : 3150947 : M : ACTIVE | 7 47 |
| S SUMMARYOld | To | Total | | | | | | |
| 990 OTHER FEES 02/17/11 | 7/11 02/17/11 | 65.00 | | | | | | |
| Total | | 65.00 | | | | | | |
| NBILLED COSTS DETAIL bescription/Code | Employee | Date | Amount | Index# | Batch No | Batch Date | | |
| DTHER FEES 0990 PLATINUM PLUS FOR BUSINE PLATINUM PLUS FOR BUSINESS 03/04/11 - COURTCAIL | BLABEY, D E | 02/17/11 | 65.00 | 9343976 | 1062244 | 04/22/11 | | |
| - David E. Blabey Jr. | 0990 OTHER PEES Total | ** | 65.00 | , | | ٠ | | |
| Costs Total : | | | 65.00 | | | | • | |

| 132r: Matter Detail | KRAMER LEVIN NAPTALIS & PRANKEL LLP | PAGE 9 |
|--|--|---|
| | *PRIVILEGED AND CONFIDENTIAL* | |
| Date & Time: 05/02/2011 11:22:57 | | |
| er No: 056772-00019 not Name : W.R. GRACE & CO. EQUITY COMMITTEE | Orig Prtnr : CRED. RGIS - 06975 Bill Prtnr : BRNTLEY PHILIP - 02495 Common Marten Morbes - 02056 | Proforma Number: 3150947 Bill Frequency: M |
| er wame : Arakings er Opened : 09/06/2002 | oupy Filit : First Taves Tours Tours | Status : ACTIVE |
| LLING INSTRUCTIONS FO | FOR UNBILLED COSTS SUMMARY Bill W/o / W/u Transfer To Cint/Mtr Carry Forward | Forward |
| OTHER FEES | | |
| Costs Total : 65.00 | | |